

## Agency Account Management Summary For All Agencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency	Total Paid	Outstanding	Incurred	# of Claims
720 - Behavioral Health & Developmental Svcs	1,751,253.70	3,190,892.65	4,942,146.35	1,694
156 - STATE POLICE	1,279,485.19	2,180,958.77	3,460,443.96	408
501 - HIGHWAYS & TRANS, DEPT OF	1,269,712.28	2,099,195.19	3,368,907.47	447
701 - DEPARTMENT OF CORRECTIONS	1,417,563.89	1,677,811.92	3,095,375.81	789
209 - University of Virginia Health System	425,616.54	1,062,339.77	1,487,956.31	620
208 - VPI STATE UNIVERSITY	533,214.37	630,059.83	1,163,274.20	556
207 - UNIVERSITY OF VIRGINIA	419,249.20	634,147.73	1,053,396.93	254
261 - VA COMMUNITY COLLEGE SYSTEM	320,744.24	392,990.45	713,734.69	191
777 - DEPT. OF JUVENILE JUSTICE	327,348.64	377,071.23	704,419.87	140
999 - ALCOHOLIC BEV CONTROL, DEPT. OF	162,415.77	420,560.87	582,976.64	103
216 - JAMES MADISON UNIVERSITY	195,741.94	342,780.96	538,522.90	137
236 - VIRGINIA COMMONWEALTH UNIVERSI	236,338.63	290,671.74	527,010.37	138
912 - Department of Veterans' Services	214,513.02	262,669.61	477,182.63	121
601 - VA DEPARTMENT OF HEALTH	112,268.07	296,332.24	408,600.31	171
247 - GEORGE MASON UNIVERSITY	135,421.41	227,524.11	362,945.52	91
215 - University of Mary Washington	116,501.48	210,063.64	326,565.12	28
123 - MILITARY AFFAIRS, DEPARTMENT OF	39,109.87	212,931.36	252,041.23	387
199 - DEPT. CONSERVATION & RECREATION	125,875.91	114,204.60	240,080.51	130
221 - OLD DOMINION UNIVERSITY	110,611.15	82,911.50	193,522.65	43
213 - NORFOLK STATE UNIVERSITY	58,173.71	134,973.10	193,146.81	49
214 - Longwood University	41,137.16	148,371.22	189,508.38	27
154 - MOTOR VEHICLES, DEPT. OF	62,199.50	108,773.01	170,972.51	85
172 - Virginia Lottery	27,713.80	108,403.36	136,117.16	13
403 - GAME & INLAND FISHERIES, DEPT OF	36,269.59	93,929.65	130,199.24	60
218 - VA School for the Deaf and Blind 218	11,307.54	89,609.23	100,916.77	30
217 - RADFORD UNIVERSITY	73,270.12	11,565.18	84,835.30	46
204 - COLLEGE OF WILLIAM & MARY	35,505.04	38,309.02	73,814.06	68
111 - SUPREME COURT OF VIRGINIA	25,788.00	46,220.90	72,008.90	29
194 - DEPT. OF GENERAL SERVICES	24,765.17	37,536.39	62,301.56	22
301 - AGRIC & CONSUMER SERVS, DEPT. OF	25,787.78	34,448.26	60,236.04	24
242 - CHRISTOPHER NEWPORT UNIVERSITY	20,509.35	39,325.38	59,834.73	33
841 - AVIATION, DEPT. OF	22,748.73	31,579.07	54,327.80	3
262 - Dept of Aging and Rehabilitative Service	21,404.29	19,106.79	40,511.08	31
402 - MARINE RESOURCES COMMISSION	1,743.06	36,786.02	38,529.08	4
409 - MINES, MINERALS, ENERGY, DEPT OF	4,387.42	32,900.29	37,287.71	4
411 - FORESTRY, DEPARTMENT OF	19,882.81	15,153.67	35,036.48	14
161 - TAXATION, DEPARTMENT OF	12,548.65	20,646.55	33,195.20	8
127 - EMERGENCY MANAGEMENT, DEPT OF	12,072.67	15,247.44	27,320.11	11
602 - MEDICAL ASST. SERVS., DEPT. OF	30.66	24,631.84	24,662.50	2
211 - VA MILITARY INSTITUTE	11,247.94	9,444.70	20,692.64	29

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Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency	Total Paid	Outstanding	Incurred	# of Claims
182 - VIRGINIA EMPLOYMENT COMMISSION	2,865.41	16,379.15	19,244.56	24
765 - SOCIAL SERVICES, DEPT. OF	8,512.77	9,850.75	18,363.52	16
268 - MARINE SCIENCE, VA INST. OF	10,443.00	6,879.26	17,322.26	19
201 - EDUCATION, STATE DEPARTMENT OF	8,040.11	8,510.48	16,550.59	6
146 - SCIENCE MUSEUM OF VIRGINIA	3,332.21	12,120.87	15,453.08	12
425 - JAMESTOWN-YORKTOWN FOUNDATION	4,094.33	9,872.97	13,967.30	28
212 - Virginia State University	6,132.32	6,149.21	12,281.53	11
350 - Department of Small Business and Supplier Diversity	8.00	11,235.75	11,243.75	1
234 - VSU Cooperative Extension and Agricultural Research Services	1,411.39	8,829.61	10,241.00	2
440 - ENVIRONMENTAL QUALITY, DEPT OF	4,739.89	5,020.76	9,760.65	10
229 - VPI Cooperative Extension and Agricultural Experiment Station	2,133.19	7,355.93	9,489.12	7
960 - FIRE PROGRAMS, DEPT. OF	355.34	9,094.66	9,450.00	8
238 - VA MUSEUM OF FINE ARTS	3,075.30	5,475.00	8,550.30	6
239 - VA FRONTIER CULTURE MUSEUM	2,327.47	6,025.85	8,353.32	9
101 - HOUSE OF DELEGATES	4,373.18	2,668.73	7,041.91	2
241 - RICHARD BLAND COLLEGE	6,799.02	0.00	6,799.02	3
202 - Library of Virginia	6,327.46	0.00	6,327.46	5
191 - VA WORKERS' COMP. COMMISSION	3,398.22	2,575.00	5,973.22	5
141 - ATTORNEY GENERAL'S OFFICE	973.27	4,821.73	5,795.00	7
942 - VA MUSEUM OF NATURAL HISTORY	526.33	5,005.96	5,532.29	2
702 - Dept For The Blind And Vision Impaired	3,522.36	1,750.00	5,272.36	10
246 - UVA College at Wise	4,174.58	1,000.00	5,174.58	6
961 - Capitol Police	4,076.99	1,075.00	5,151.99	10
778 - Department of Forensic Science	3,558.41	1,000.00	4,558.41	9
158 - VA RETIREMENT SYSTEM	2,545.61	1,000.00	3,545.61	6
998 - AmeriCorps c/o DSS-OVC	3,500.44	0.00	3,500.44	3
186 - TRANSPORTATION, SECRETARY OF	2,731.26	0.00	2,731.26	1
132 - STATE BOARD OF ELECTIONS	97.87	1,002.13	1,100.00	2
136 - Virginia Information Technologies Agency	300.26	699.74	1,000.00	2
151 - ACCOUNTS, DEPARTMENT OF	0.00	1,000.00	1,000.00	3
100 - Senate of Virginia	415.01	0.00	415.01	4
848 - Virginia Indigent Defense Commission	365.91	0.00	365.91	3
245 - STATE COUNCIL HIGHER EDUCATION	316.48	0.00	316.48	1
117 - VIRGINIA STATE BAR	211.20	0.00	211.20	1
223 - HEALTH PROFESSIONS DEPT.	135.24	0.00	135.24	4
505 - RAIL & PUBLIC TRANS, DEPT. OF	106.39	0.00	106.39	1
147 - Office of the State Inspector General	90.00	0.00	90.00	1
133 - AUDITOR OF PUBLIC ACCOUNTS	35.40	0.00	35.40	1
171 - STATE CORPORATION COMMISSION	28.86	0.00	28.86	3
103 - MAGISTRATE SYSTEM	0.00	0.00	0.00	2
121 - GOVERNOR'S OFFICE	0.00	0.00	0.00	1

## Agency Account Management Summary For All Agencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency	Total Paid	Outstanding	Incurred	# of Claims
122 - PLANNING & BUDGET, DEPARTMENT OF	0.00	0.00	0.00	1
129 - Human Resource Management, Dept of	0.00	0.00	0.00	2
140 - CRIMINAL JUSTICE SERVICES	0.00	0.00	0.00	3
166 - SECRETARY OF THE COMMONWEALTH	0.00	0.00	0.00	1
174 - VIRGINIA COLLEGE SAVINGS PLAN	0.00	0.00	0.00	1
192 - COMMERCE AND TRADE, SECRETARY OF	0.00	0.00	0.00	1
222 - PROF & OCCUP. REG., DEPT.	0.00	0.00	0.00	3
423 - HISTORIC RESOURCE, DEPARTMENT OF	0.00	0.00	0.00	1
Sum:	9,847,558.77	15,949,477.78	25,797,036.55	7,310

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 100 - Senate of Virginia

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	415.01	0.00	415.01	4
Sum:	415.01	0.00	415.01	4

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 101 - HOUSE OF DELEGATES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	4,373.18	2,668.73	7,041.91	2
Sum:	4,373.18	2,668.73	7,041.91	2

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 103 - MAGISTRATE SYSTEM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	2
Sum:	0.00	0.00	0.00	2

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 111 - SUPREME COURT OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
114 - GENERAL COURTS	14,954.83	16,534.34	31,489.17	15
115 - JUVENILE & DOMESTIC	9,290.53	0.00	9,290.53	8
116 - COMBINED DISTRICT COURTS	0.00	0.00	0.00	1
	1,542.64	29,686.56	31,229.20	5
Sum:	25,788.00	46,220.90	72,008.90	29

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 117 - VIRGINIA STATE BAR

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	211.20	0.00	211.20	1
Sum:	211.20	0.00	211.20	1

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 121 - GOVERNOR'S OFFICE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 122 - PLANNING & BUDGET, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 123 - MILITARY AFFAIRS, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	39,109.87	212,931.36	252,041.23	387
Sum:	39,109.87	212,931.36	252,041.23	387

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 127 - EMERGENCY MANAGEMENT, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	12,072.67	15,247.44	27,320.11	11
Sum:	12,072.67	15,247.44	27,320.11	11

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 129 - Human Resource Management, Dept of

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	2
Sum:	0.00	0.00	0.00	2

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 132 - STATE BOARD OF ELECTIONS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	97.87	1,002.13	1,100.00	2
Sum:	97.87	1,002.13	1,100.00	2

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 133 - AUDITOR OF PUBLIC ACCOUNTS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	35.40	0.00	35.40	1
Sum:	35.40	0.00	35.40	1

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

### Agency: 136 - Virginia Information Technologies Agency

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	300.26	699.74	1,000.00	2
Sum:	300.26	699.74	1,000.00	2

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 140 - CRIMINAL JUSTICE SERVICES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	3
Sum:	0.00	0.00	0.00	3

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 141 - ATTORNEY GENERAL'S OFFICE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	973.27	4,821.73	5,795.00	7
Sum:	973.27	4,821.73	5,795.00	7

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 146 - SCIENCE MUSEUM OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	3,332.21	12,120.87	15,453.08	12
Sum:	3,332.21	12,120.87	15,453.08	12

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 147 - Office of the State Inspector General

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	90.00	0.00	90.00	1
Sum:	90.00	0.00	90.00	1

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 151 - ACCOUNTS, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	1,000.00	1,000.00	3
Sum:	0.00	1,000.00	1,000.00	3

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 154 - MOTOR VEHICLES, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	62,199.50	108,773.01	170,972.51	85
Sum:	62,199.50	108,773.01	170,972.51	85

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

**Agency: 156 - STATE POLICE**

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
00 - VSP Headquarters	56,355.87	150,758.47	207,114.34	11
05 - VSP Safety	46,190.72	110,151.27	156,341.99	15
06 - VSP Training	356,972.23	165,762.68	522,734.91	18
10 - VSP Bureau of Field Operations	0.00	0.00	0.00	1
20 - VSP Aviation	0.00	0.00	0.00	2
21 - VSP BFO- Div. 1 - Richmond	83,929.15	37,640.93	121,570.08	35
22 - VSP BFO-Div. 2 - Culpeper	2,108.76	14,992.05	17,100.81	17
23 - VSP BFO-Div. 3 - Appomattox	39,491.15	33,163.67	72,654.82	18
24 - VSP BFO-Div. 4 - Wytheville	36,185.02	73,604.68	109,789.70	22
25 - VSP BFO-Div. 5 - Hampton	61,468.73	140,126.77	201,595.50	47
26 - VSP BFO-Div. 6 - Salem	22,986.66	57,605.93	80,592.59	23
27 - VSP BFO-Div. 7 - Fairfax	48,226.53	166,196.87	214,423.40	23
81 - VSP BCI-Div. 1 - Richmond	4,133.89	4,691.11	8,825.00	25
82 - VSP BCI-Div. 2 - Culpeper	0.00	0.00	0.00	2
83 - VSP BCI-Div. 3 - Appomattox	3,789.41	10,150.59	13,940.00	13
84 - VSP BCI-Div. 4 - Wytheville	39.38	0.00	39.38	8
85 - VSP BCI-Div. 5 - Chesapeake	8.00	1,000.00	1,008.00	18
86 - VSP BCI-Div. 6 - Salem	1,646.00	0.00	1,646.00	3
87 - VSP BCI-Div. 7 - Fairfax	4,563.14	4,000.00	8,563.14	11
88 - VSP BCI-Criminal Intelligence Division	139,936.11	115,751.89	255,688.00	1
89 - VSP BCI-High Tech Crimes Division	0.00	0.00	0.00	1
92 - VSP BCI-Counter Terrorism and Criminal Interdiction	1,559.40	14,815.50	16,374.90	3
	369,895.04	1,080,546.36	1,450,441.40	91
<b>Sum:</b>	<b>1,279,485.19</b>	<b>2,180,958.77</b>	<b>3,460,443.96</b>	<b>408</b>

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 158 - VA RETIREMENT SYSTEM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,545.61	1,000.00	3,545.61	6
Sum:	2,545.61	1,000.00	3,545.61	6

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 161 - TAXATION, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	12,548.65	20,646.55	33,195.20	8
Sum:	12,548.65	20,646.55	33,195.20	8

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 166 - SECRETARY OF THE COMMONWEALTH

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 171 - STATE CORPORATION COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	28.86	0.00	28.86	3
Sum:	28.86	0.00	28.86	3

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 172 - Virginia Lottery

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	27,713.80	108,403.36	136,117.16	13
Sum:	27,713.80	108,403.36	136,117.16	13

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 174 - VIRGINIA COLLEGE SAVINGS PLAN

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 182 - VIRGINIA EMPLOYMENT COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,865.41	16,379.15	19,244.56	24
Sum:	2,865.41	16,379.15	19,244.56	24

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 186 - TRANSPORTATION, SECRETARY OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,731.26	0.00	2,731.26	1
Sum:	2,731.26	0.00	2,731.26	1

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 191 - VA WORKERS' COMP. COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	3,398.22	2,575.00	5,973.22	5
Sum:	3,398.22	2,575.00	5,973.22	5

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 192 - COMMERCE AND TRADE, SECRETARY OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

### Agency: 194 - DEPT. OF GENERAL SERVICES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - DGS - Consolidated Laboratory Services	0.00	0.00	0.00	4
1 - DGS - Director's Office	619.05	7,946.32	8,565.37	4
2 - DGS - Facilities Managment	0.00	0.00	0.00	2
4 - DGS - Purchases & Supply	271.15	803.85	1,075.00	1
5 - DGS - Engineering & Buildings	23,874.97	28,786.22	52,661.19	9
6 - DGS - Real Estate Services	0.00	0.00	0.00	1
	0.00	0.00	0.00	1
Sum:	24,765.17	37,536.39	62,301.56	22

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

### Agency: 199 - DEPT. CONSERVATION & RECREATION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
16 - PARKS DIVISION	609.41	14,967.88	15,577.29	1
401 - DCR DIVISION OF ADMINISTRATION (SEE NOTE	2,690.42	6,096.87	8,787.29	3
45 - DCR SOIL & WATER CONSERVATION	0.00	0.00	0.00	1
635 - DCR DIVISION OF NATURAL HERITAGE	45.72	1,575.00	1,620.72	2
732 - DCR WILDERNESS ROAD STATE PARK	753.54	2,000.00	2,753.54	6
733 - DCR ANDY GUEST / SHENANDOAH STATE PARK	1,432.51	0.00	1,432.51	2
734 - DCR JAMES RIVER STATE PARK	420.22	6,107.07	6,527.29	2
737 - DCR KIPTOPEKE STATE PARK	2,521.55	9,927.65	12,449.20	3
750 - DCR BEAR CREEK LAKE STATE PARK	4,493.18	0.00	4,493.18	16
752 - DCR CHIPPOKES PLANTATION STATE PARK	8.00	5,000.00	5,008.00	1
753 - DCR CLAYTOR LAKE STATE PARK	1,477.01	0.00	1,477.01	2
755 - DCR DOUTHAT STATE PARK	4,266.91	13,619.88	17,886.79	19
756 - DCR FAIRY STONE STATE PARK	767.64	1,000.00	1,767.64	3
758 - DCR TWIN LAKES STATE PARK	762.75	0.00	762.75	2
760 - DCR GRAYSON HIGHLANDS STATE PARK	0.00	0.00	0.00	2
762 - DCR HOLIDAY LAKE STATE PARK	1,387.42	7,173.61	8,561.03	2
763 - DCR HUNGRY MOTHER STATE PARK	2,675.46	1,000.00	3,675.46	8
764 - DCR LAKE ANNA STATE PARK	431.07	0.00	431.07	1
765 - DCR LEESYLVANIA STATE PARK	0.00	1,000.00	1,000.00	2
766 - DCR MASON NECK STATE PARK	383.63	0.00	383.63	3
767 - DCR NATURAL TUNNEL STATE PARK	18,993.76	0.00	18,993.76	2
768 - DCR OCCONEECHEE STATE PARK	134.80	1,000.00	1,134.80	3
769 - DCR POCAHONTAS STATE PARK	66,338.46	24,332.81	90,671.27	6
770 - DCR FIRST LANDING STATE PARK	0.00	0.00	0.00	4
773 - DCR SMITH MOUNTAIN LAKE STATE PARK	0.00	0.00	0.00	1
774 - DCR STAUNTON RIVER STATE PARK	1,817.06	0.00	1,817.06	2
775 - DCR WESTMORELAND STATE PARK	243.63	0.00	243.63	3
776 - DCR YORK RIVER STATE PARK	0.00	0.00	0.00	5
780 - DCR NEW RIVER TRAIL STATE PARK & SHOT TO	11,126.65	18,403.83	29,530.48	8
781 - High Bridge Trail State Park	1,786.23	0.00	1,786.23	5
782 - Powhatan State Park	0.00	0.00	0.00	2
783 - Natural Bridge State Park	26.42	1,000.00	1,026.42	7
794 - DCR BELLE ISLE STATE PARK	282.46	0.00	282.46	1
<b>Sum:</b>	<b>125,875.91</b>	<b>114,204.60</b>	<b>240,080.51</b>	<b>130</b>

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 201 - EDUCATION, STATE DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	8,040.11	8,510.48	16,550.59	6
Sum:	8,040.11	8,510.48	16,550.59	6

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 202 - Library of Virginia

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	6,327.46	0.00	6,327.46	5
Sum:	6,327.46	0.00	6,327.46	5

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 204 - COLLEGE OF WILLIAM & MARY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
204 - W & M-WILLIAMSBURG	33,637.71	38,309.02	71,946.73	62
265 - VIRGINIA ASSOCIATION RESEARCH	0.00	0.00	0.00	2
	1,867.33	0.00	1,867.33	4
Sum:	35,505.04	38,309.02	73,814.06	68

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

**Agency: 207 - UNIVERSITY OF VIRGINIA**

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
104 - UVA-DAA DARDEN SCHOOL	0.00	0.00	0.00	1
107 - UVA-DEV DEVELOPMENT OFFICE	1,283.34	74,491.66	75,775.00	2
111 - UVA-DRA DRAMA DEPT	413.50	0.00	413.50	2
122 - UVA-EHS ENVIRONMENTAL HEALTH & SAFETY	701.02	0.00	701.02	1
130 - UVA-ENU ENGINEERING-ELECTRICAL DEPT	3,681.14	5,276.86	8,958.00	1
135 - UVA-ERN ENGINEERING-MECHANICAL DEPT	1,775.80	0.00	1,775.80	1
14 - UVA-ALP ALD LIB-PUBLIC INFO & EDUC SERVI	491.19	0.00	491.19	1
186 - UVA-FM-E&U Heat Plants	1,241.34	0.00	1,241.34	2
223 - UVA-MHA MEDICINE-DEANS OFFICE	1,350.10	0.00	1,350.10	2
230 - UVA-MHR MEDICINE-NEUROLOGY DEPT	44,428.55	21,304.45	65,733.00	1
232 - UVA-MHT MEDICINE-OBSTETRICS & GYN DEPT	0.00	0.00	0.00	1
23 - UVA-ARC ARCHITECTURE SCHOOL	0.00	0.00	0.00	2
244 - UVA-MOE MEDICINE-OTOLARYNGOLOGY DEPT	899.27	0.00	899.27	1
253 - UVA-MPS MEDICINE-SURGERY DEPT	0.00	0.00	0.00	1
269 - UVA-PAA PARKING & TRANSPORTATION-ADMIN	24,628.84	0.00	24,628.84	2
273 - UVA-PER HUMAN RESOURCES	1,525.20	0.00	1,525.20	1
278 - UVA-POL POLICE DEPT	24,382.37	5,022.69	29,405.06	16
286 - UVA-PSY PSYCHOLOGY DEPT	2,052.20	0.00	2,052.20	2
292 - UVA-REL RELIGIOUS STUDIES DEPT	0.00	0.00	0.00	1
313 - UVA-THR TEMP SVC-HUMAN RESOURCES	25.90	0.00	25.90	1
337 - UVA-MPV-ANIMAL RESOURCE FACILITY	25,927.10	15,446.56	41,373.66	24
338 - UVA-NUD-NURSING SCHOOL DEANS OFFICE	3,459.08	2,440.92	5,900.00	2
33 - UVA-ATD ATHLETIC DEPT	2,466.49	10,409.66	12,876.15	7
340 - UVA-FM-Health Sys PP Zone 1	1,998.90	0.00	1,998.90	2
343 - UVA-FM-Maint-Central Shops	0.00	0.00	0.00	1
34 - UVA-ATM ATHLETICS-INTRAMURALS DEPT	210.40	1,000.00	1,210.40	3
352 - UVA-FM-E&U Utility Services	0.00	0.00	0.00	1
353 - UVA-FM-E&U Power and Light	17,791.35	0.00	17,791.35	1
355 - UVA-FM-E&U Chiller Plants	38,646.04	31,425.05	70,071.09	2
360 - UVA-FM-Project Services-Sign Shop	0.00	1,100.00	1,100.00	1
373 - UVA-FM-Information Systems	465.90	0.00	465.90	1
375 - UVA-FM-O&M Work Mgmt	210.30	0.00	210.30	1
377 - UVA-FM-Project Services-Administration	0.00	0.00	0.00	1
378 - UVA-FM-Project Services-Carpentry	5,938.76	0.00	5,938.76	10
379 - UVA-FM-Project Services-Masonry/Plaster	0.00	0.00	0.00	1
380 - UVA-FM-Project Services-Mechanical Trades	3,428.09	0.00	3,428.09	3
383 - UVA-FM-Project Services-Specialty Trades	360.98	0.00	360.98	3
392 - UVA-FM-McCormick Rd Maint	578.95	0.00	578.95	2
394 - UVA-FM-Central Grounds Zone	282.20	0.00	282.20	2

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

**Agency: 207 - UNIVERSITY OF VIRGINIA**

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
395 - UVA-FM-Newcomb Zone	6,148.55	0.00	6,148.55	2
396 - UVA-FM-Housing Maintenance	246.92	1,049.08	1,296.00	2
397 - UVA-FM-Housing Custodial	496.30	5,600.00	6,096.30	5
400 - UVA-FM-Health Sys PP Zone 2	2,509.73	0.00	2,509.73	1
404 - UVA-FM-E&U GIS Resources	967.75	0.00	967.75	2
405 - UVA-FM-West Grounds Zone	637.37	0.00	637.37	2
41 - UVA-BLA BLANDY EXPERIMENTAL FARM	418.12	0.00	418.12	1
46 - UVA-FM-Landscape	58,548.88	29,779.06	88,327.94	10
47 - UVA-FM-HVAC & FM-Maint-Supt Staff	1,893.85	0.00	1,893.85	3
50 - UVA-FM-Building Svcs	15,627.38	11,315.44	26,942.82	20
56 - UVA-FM-E&U Recycling & FM-Energy & Util	0.00	0.00	0.00	1
69 - UVA-CHE CHEMISTRY DEPT	0.00	0.00	0.00	1
81 - UVA-CPA INFORMATION TECHNOLOGY& COM	1,402.51	0.00	1,402.51	1
98 - UVA-CTS CONT & PROF STUDIES-S WEST REG	4,168.91	0.00	4,168.91	4
	115,538.63	418,486.30	534,024.93	89
<b>Sum:</b>	<b>419,249.20</b>	<b>634,147.73</b>	<b>1,053,396.93</b>	<b>254</b>

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

**Agency: 208 - VPI STATE UNIVERSITY**

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - VPISU-Natural Resources	34,113.20	36,797.98	70,911.18	12
11 - VPISU-Dean of Libraries	5,237.52	30,986.09	36,223.61	6
1 - VPISU - Agriculture & Life Sciences	42,123.57	62,479.91	104,603.48	33
208 - VPI SU	0.00	0.00	0.00	1
26 - VPISU-SVP&Provost	224.63	1,070.37	1,295.00	6
27 - VPISU-President	0.00	0.00	0.00	1
28 - VPISU-Vice Provost-Outreach	1,805.94	23,918.67	25,724.61	18
2 - VPISU-Architecture & Urban Studies	40.90	1,074.00	1,114.90	3
41 - VPISU-Vice Pres - Development	38,648.50	0.00	38,648.50	9
42 - VPISU-Vice President-Info Technology	612.12	1,000.00	1,612.12	6
43 - VPISU-Vice President for Student Affairs	119,619.48	167,841.40	287,460.88	261
44 - VPISU-VP for Business Affairs	154,276.69	194,806.82	349,083.51	90
45 - VPISU-VP-Research	82,144.00	7,505.97	89,649.97	29
46 - VPISU-VP for Finance and CFO	0.00	0.00	0.00	2
47 - VPISU-Graduate School	110.16	0.00	110.16	4
5 - VPISU-College of Engineering	5,258.13	2,000.00	7,258.13	12
7 - VPISU-Liberal Arts and Human Sciences	518.81	4,781.19	5,300.00	7
8 - VPISU-College of Science	766.01	1,100.00	1,866.01	8
9 - VPISU-College of Veterinary Medicine	47,714.71	94,697.43	142,412.14	48
<b>Sum:</b>	<b>533,214.37</b>	<b>630,059.83</b>	<b>1,163,274.20</b>	<b>556</b>

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

### Agency: 209 - University of Virginia Health System

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
102 - UVA Health System - EEG/EMG	32,468.25	52,214.75	84,683.00	1
103 - UVA Health System - NEWBORN ICU / ECMO /	872.85	0.00	872.85	6
106 - UVA Health System - NUTRITION SERVICES	1,679.55	0.00	1,679.55	1
108 - UVA Health System - OBSTETRICS & GYNECOL	10,561.34	21,646.66	32,208.00	1
109 - UVA Health System - Employee Health	0.00	0.00	0.00	1
10 - UVA Health System - 6 CENTRAL	66.18	7,933.82	8,000.00	9
111 - UVA Health System - OPERATING ROOM	14,938.72	168,323.26	183,261.98	38
113 - UVA Health System - OPHTHALMOLOGY DEPART	1,196.50	0.00	1,196.50	2
117 - UVA Health System - OTOLARYNGOLOGY	0.00	0.00	0.00	1
118 - UVA Health System - PATHOLOGY CLINICAL L	230.67	0.00	230.67	1
11 - UVA Health System - 6 EAST	0.00	0.00	0.00	1
125 - UVA Health System - PEDIATRIC ICU	9,857.46	65,954.97	75,812.43	5
126 - UVA Health System - PEDIATRICS DEPARTMEN	382.96	717.04	1,100.00	4
127 - UVA Health System - PHARMACY	948.06	0.00	948.06	7
129 - UVA Health System - PACU / SAS / PAC	3,619.28	1,945.53	5,564.81	8
12 - UVA Health System - 6 WEST	88.97	0.00	88.97	5
134 - UVA Health System - RADIATION ONCOLOGY	0.00	0.00	0.00	1
135 - UVA Health System - RADIOLOGY	69,373.07	61,809.20	131,182.27	25
136 - UVA Health System - Acute Care Pool	15,754.83	7,499.97	23,254.80	5
137 - UVA Health System - RENAL UNIT	429.44	0.00	429.44	9
138 - UVA Health System - RESPIRATORY THERAPY	301.20	3,100.00	3,401.20	11
13 - UVA Health System - 7 CENTRAL	3,215.69	0.00	3,215.69	2
140 - UVA Health System - SOCIAL WORK	0.00	1,100.00	1,100.00	3
142 - UVA Health System - STOREROOM	31,506.03	70,844.78	102,350.81	10
144 - UVA Health System - Therapy Services	219.33	7,100.00	7,319.33	8
145 - UVA Health System - STBICU	2,397.10	15,573.44	17,970.54	12
148 - UVA Health System - TCVPO	252.57	0.00	252.57	7
14 - UVA Health System - 7 WEST	123.32	1,876.68	2,000.00	3
151 - UVA Health System - UMA - UNIVERSITY MED	229.89	7,995.11	8,225.00	2
152 - UVA Health System - UNIVERSITY PHYSICIAN	0.00	0.00	0.00	1
160 - UVA Health System - INTERNS AND RESIDENT	5,818.14	1,000.00	6,818.14	70
161 - UVA Outpatient Surgery Center	4,127.29	27,261.57	31,388.86	22
162 - UVA Palliative Care	4,341.98	3,902.70	8,244.68	10
163 - UVA - Lynchburg Dialysis	2,239.49	0.00	2,239.49	12
165 - UVA Amherst Dialysis	442.73	5,307.27	5,750.00	4
166 - UVA Short Stay Unit	26.90	0.00	26.90	2
167 - UVA Altavista Dialysis	44.00	12,056.04	12,100.04	3
169 - UVA Health System Long Term Acute Care	10,305.98	22,924.95	33,230.93	21
16 - UVA Health System - 8 EAST / L&D OR	1,114.15	0.00	1,114.15	8

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

**Agency: 209 - University of Virginia Health System**

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
170 - Hope Cancer Clinics	46,774.66	41,908.34	88,683.00	2
171 - UVA Health System - Orange Dialysis	0.00	0.00	0.00	1
172 - UVA Health - Patient & Guest Services	0.00	1,100.00	1,100.00	1
173 - UVA Health System - Page Dialysis	0.00	0.00	0.00	1
17 - UVA Health System - 8 WEST	1,223.50	0.00	1,223.50	7
1 - UVA Health System - 3 Central	0.00	4,575.00	4,575.00	18
20 - UVA Health System - Admissions	0.00	0.00	0.00	1
21 - UVA Health System - Psych/Behavior Med	0.00	0.00	0.00	1
22 - UVA Health Zion Crossroads Dialysis	248.16	0.00	248.16	2
23 - UVA Health System - ANESTHESIOLOGY	0.00	0.00	0.00	1
25 - UVA Health System - AUGUSTA DIALYSIS CEN	338.88	0.00	338.88	1
27 - Pegasus and Emergency Transport	17,250.81	32,415.38	49,666.19	9
29 - UVA Health System - MALCOLM COLE CHILD C	3,893.74	1,812.02	5,705.76	13
30 - UVA Health System - Call Center	2,217.51	0.00	2,217.51	2
33 - UVA Health System - BLUE RIDGE POISON CE	0.00	0.00	0.00	1
38 - UVA Health System - CANCER CENTER	1,032.24	31,130.00	32,162.24	8
39 - UVA Health System - 5 North	3,995.39	3,843.54	7,838.93	4
3 - UVA Health System - 3 WEST	0.00	1,000.00	1,000.00	7
43 - UVA Health System - CCU	0.00	0.00	0.00	3
45 - UVA Health System - CENTRAL STERILE SUPP	7,427.45	19,714.53	27,141.98	17
46 - UVA Health System - CLINICAL ENGINEERING	0.00	0.00	0.00	1
47 - UVA Health System - CLINICAL LABORATORIE	21,030.25	67,883.94	88,914.19	21
49 - UVA Health System - COLONNADES	0.00	0.00	0.00	1
4 - UVA Health System - 4 CENTRAL	661.11	2,000.00	2,661.11	2
52 - UVA Health System - DENTISTRY	192.05	0.00	192.05	2
53 - UVA Health System - DERMATOLOGY DEPT	0.00	0.00	0.00	1
57 - UVA Health System - EMERGENCY MEDICINE D	12,042.86	116,219.75	128,262.61	26
5 - UVA Health System - 4 EAST	31.40	30,731.60	30,763.00	3
60 - UVA Health System - ENDOCRINOLOGY & META	0.00	0.00	0.00	1
61 - UVA Health System - Digestive Health Ctr	16,713.16	24,776.44	41,489.60	8
63 - UVA Health System - ENTEROSTOMY TEAM	64.49	935.51	1,000.00	2
64 - UVA Health System - ENVIRONMENTAL SERVIC	0.00	0.00	0.00	1
68 - UVA Health System - FAMILY MEDICINE	589.80	0.00	589.80	3
69 - UVA Health System - FINANCE	1,700.26	4,836.72	6,536.98	6
6 - UVA Health System - 4 West-TCV	0.00	1,000.00	1,000.00	5
72 - UVA Health System - Orthopaedics	0.00	0.00	0.00	1
74 - UVA Health System - TRANS / INTER TRANS	5,569.02	12,788.32	18,357.34	16
77 - UVA Health System - HEART CENTER LABORAT	2,949.72	2,100.00	5,049.72	11
78 - UVA Health System - HOME HEALTH	0.00	1,000.00	1,000.00	5

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

**Agency: 209 - University of Virginia Health System**

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
79 - UVA Health System - HOSPITALITY HOUSES	1,079.04	0.00	1,079.04	1
7 - UVA Health System - 5 CENTRAL	0.00	0.00	0.00	8
84 - UVA Health System - KCRC	0.00	0.00	0.00	1
85 - UVA Health System - LIFE SUPPORT LEARNIN	21,783.89	55,199.11	76,983.00	1
86 - UVA Health System - LINEN SERVICES DEPAR	2,526.39	11,081.61	13,608.00	2
8 - UVA Health System - 5 EAST - PSYCH	2,411.83	10,171.75	12,583.58	7
90 - UVA Health System - MEDICAL COMPUTING	3,543.49	3,100.00	6,643.49	5
91 - UVA Health System - MEDICAL INTENSIVE CA	3,675.01	0.00	3,675.01	18
92 - UVA Health Syst - Health Information Svc	8.00	1,000.00	1,008.00	2
96 - UVA Health System - Transplant	0.00	1,100.00	1,100.00	1
98 - UVA Health System - NEURO ICU NNICU	9,019.95	1,994.03	11,013.98	9
99 - UVA Health System - NEUROLOGY DEPARTMENT	0.00	1,100.00	1,100.00	1
9 - UVA Health System - 5 WEST	6,448.56	7,734.44	14,183.00	5
	0.00	0.00	0.00	1
<b>Sum:</b>	<b>425,616.54</b>	<b>1,062,339.77</b>	<b>1,487,956.31</b>	<b>620</b>

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 211 - VA MILITARY INSTITUTE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	11,247.94	9,444.70	20,692.64	29
Sum:	11,247.94	9,444.70	20,692.64	29

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 212 - Virginia State University

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	6,132.32	6,149.21	12,281.53	11
Sum:	6,132.32	6,149.21	12,281.53	11

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 213 - NORFOLK STATE UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	58,173.71	134,973.10	193,146.81	49
Sum:	58,173.71	134,973.10	193,146.81	49

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 214 - Longwood University

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	41,137.16	148,371.22	189,508.38	27
Sum:	41,137.16	148,371.22	189,508.38	27

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 215 - University of Mary Washington

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	116,501.48	210,063.64	326,565.12	28
Sum:	116,501.48	210,063.64	326,565.12	28

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 216 - JAMES MADISON UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	195,741.94	342,780.96	538,522.90	137
Sum:	195,741.94	342,780.96	538,522.90	137

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 217 - RADFORD UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	73,270.12	11,565.18	84,835.30	46
Sum:	73,270.12	11,565.18	84,835.30	46

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 218 - VA School for the Deaf and Blind 218

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	11,307.54	89,609.23	100,916.77	30
Sum:	11,307.54	89,609.23	100,916.77	30

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 221 - OLD DOMINION UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	110,611.15	82,911.50	193,522.65	43
Sum:	110,611.15	82,911.50	193,522.65	43

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 222 - PROF & OCCUP. REG., DEPT.

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	3
Sum:	0.00	0.00	0.00	3

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 223 - HEALTH PROFESSIONS DEPT.

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	135.24	0.00	135.24	4
Sum:	135.24	0.00	135.24	4

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 229 - VPI Cooperative Extension and Agricultural Experiment Station

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,133.19	7,355.93	9,489.12	7
Sum:	2,133.19	7,355.93	9,489.12	7

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 234 - VSU Cooperative Extension and Agricultural Research Services

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,411.39	8,829.61	10,241.00	2
Sum:	1,411.39	8,829.61	10,241.00	2

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

**Agency: 236 - VIRGINIA COMMONWEALTH UNIVERSI**

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
100 - VCU Finance Insurance & Real Estate	399.24	0.00	399.24	1
112 - VCU Education - Dean's Office	198.77	0.00	198.77	4
133 - VCU Student Affairs	0.00	0.00	0.00	1
164 - VCU CAMPUS POLICE	98,626.56	67,294.95	165,921.51	36
171 - VCU TRANSPORTATION	2,038.70	12,768.32	14,807.02	2
177 - VCU Office VP for Finance & Admin	604.44	17,597.85	18,202.29	1
179 - VCU FMD/Administration	421.09	878.91	1,300.00	1
201 - VCU FMD/PPD/General Services	0.00	1,000.00	1,000.00	2
216 - VCU FMD/PPD/Power Plant-West	3,259.05	2,127.15	5,386.20	1
226 - VCU UNIVERSITY STUDENT COMMONS	0.00	0.00	0.00	1
229 - VCU UNIVERISTY HOUSING	0.00	1,000.00	1,000.00	1
232 - VCU UNIVERSITY STUDENT HEALTH	0.00	0.00	0.00	1
248 - VCU CANCER CENTER	1,095.65	0.00	1,095.65	2
253 - VCU HEALTH ADMINISTRATOR	456.75	0.00	456.75	1
254 - VCU Clinical Laboratory Sciences	1,844.89	0.00	1,844.89	1
255 - VCU NURSING ANESTHESIA	316.43	0.00	316.43	1
262 - VCU Anatomy & Neurobiology	0.00	0.00	0.00	1
263 - VCU BIOCHEMISTRY & MOLECULAR	0.00	0.00	0.00	1
264 - VCU BIostatISTICS	0.00	0.00	0.00	1
267 - VCU PHARMACOLOGY & TOXICOLOGY	370.20	1,000.00	1,370.20	2
269 - VCU PHYSIOLOGY	13,747.85	16,475.58	30,223.43	1
271 - VCU BIOMEDICAL ENGINEERING	0.00	0.00	0.00	1
276 - VCU DENTAL CLINIC	8,697.70	5,847.84	14,545.54	2
281 - VCU DENTAL CLINIC/SERVICE LAB	174.09	900.91	1,075.00	1
286 - VCU ORTHODONITICS	1,912.94	0.00	1,912.94	1
290 - VCU GENERAL PRACTICE	824.30	0.00	824.30	1
296 - VCU MEDICINE-DEANS OFFICE	0.00	0.00	0.00	3
302 - VCU INTERNAL MEDICINE	11,814.73	0.00	11,814.73	3
303 - VCU INFECTIOUS DISEASES	0.00	0.00	0.00	1
323 - VCU NEUROLOGY	35.99	3,575.00	3,610.99	3
332 - VCU SURGERY	1,592.08	0.00	1,592.08	3
335 - VCU PATHOLOGY	10.68	1,064.32	1,075.00	1
343 - VCU MEDICINE EDUCATION	8.00	14,100.00	14,108.00	1
346 - VCU NURSING-DEAN'S OFFICE	1,626.09	0.00	1,626.09	1
368 - VCU LARRICK STUDENT CENTERS	0.00	1,000.00	1,000.00	1
36 - VCU DIRECTOR OF ATHLETICS	0.00	0.00	0.00	1
377 - VCU ANIMAL RESOURCES	3,119.27	2,550.00	5,669.27	6
378 - VCU ENVIRONMENTAL HLTH & SAFETY	32.00	0.00	32.00	1
384 - VCU -Lib Information Systems	45,375.97	5,111.51	50,487.48	2

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 236 - VIRGINIA COMMONWEALTH UNIVERSI

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
399 - VCU DIRECTOR OF ATHLECTICS	10,084.76	0.00	10,084.76	1
40 - VCU ARTS-DEANS OFFICE	0.00	0.00	0.00	1
410 - VCU PARKING/TRANSPORTATION	17,846.71	84,073.45	101,920.16	1
416 - VCU Rec Sports Cary St Complex	720.62	4,319.94	5,040.56	7
426 - VCU SURGERY-ADMINISTRATION	0.00	0.00	0.00	1
432 - VCU PEDIATRIC	78.32	0.00	78.32	1
442 - VCU MEDICINE OFFICE	1,748.02	0.00	1,748.02	1
446 - Human Resource Division	28.72	0.00	28.72	1
589 - VCU Student Service Centers	2,028.22	0.00	2,028.22	1
596 - VCU-STUDENT ACTIVITIES OFFICE	0.00	0.00	0.00	1
601 - VCU FMD/PPD/Marshall Street Zone	31.07	0.00	31.07	3
606 - VCU-INFORMATION TECHNOLOGY TRG	0.00	0.00	0.00	1
61 - VCU HUMANITIES & SCIENCE	480.44	0.00	480.44	1
62 - VCU Academic Success Center	4,119.70	0.00	4,119.70	1
648 - VCU FMD/MCVH Capital Programs	0.00	1,000.00	1,000.00	1
658 - VCU Chemical Engineering	0.00	0.00	0.00	1
65 - VCU BIOLOGY	0.00	1,075.00	1,075.00	1
671 - VCU-L Acquisition Services TM	22.61	0.00	22.61	1
675 - VCU-Libraries Personnel	40.20	0.00	40.20	1
699 - VCU FMD/PPD/Marshall Street Zone	32.51	44,911.01	44,943.52	1
705 - VCU Chemical Safety	0.00	0.00	0.00	1
708 - VCU FMD/PPD/Grounds East	0.00	0.00	0.00	1
747 - VCU Special Educ & Disability Plc	234.87	1,000.00	1,234.87	4
92 - VCU ENGINEERING	238.40	0.00	238.40	5
	0.00	0.00	0.00	3
<b>Sum:</b>	<b>236,338.63</b>	<b>290,671.74</b>	<b>527,010.37</b>	<b>138</b>

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 238 - VA MUSEUM OF FINE ARTS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	3,075.30	5,475.00	8,550.30	6
Sum:	3,075.30	5,475.00	8,550.30	6

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 239 - VA FRONTIER CULTURE MUSEUM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,327.47	6,025.85	8,353.32	9
Sum:	2,327.47	6,025.85	8,353.32	9

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 241 - RICHARD BLAND COLLEGE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	6,799.02	0.00	6,799.02	3
Sum:	6,799.02	0.00	6,799.02	3

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 242 - CHRISTOPHER NEWPORT UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	20,509.35	39,325.38	59,834.73	33
Sum:	20,509.35	39,325.38	59,834.73	33

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 245 - STATE COUNCIL HIGHER EDUCATION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	316.48	0.00	316.48	1
Sum:	316.48	0.00	316.48	1

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 246 - UVA College at Wise

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
73 - UVA-CLC CLINCH VALLEY-CLASSIFIED STAFF	4,174.58	1,000.00	5,174.58	5
	0.00	0.00	0.00	1
Sum:	4,174.58	1,000.00	5,174.58	6

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 247 - GEORGE MASON UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	135,421.41	227,524.11	362,945.52	91
Sum:	135,421.41	227,524.11	362,945.52	91

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

### Agency: 261 - VA COMMUNITY COLLEGE SYSTEM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
261 - COMMUNITY COLLEGE	0.00	0.00	0.00	1
275 - NEW RIVER COMMUNITY COLLEGE	0.00	1,000.00	1,000.00	1
276 - SOUTHSIDE VA. COMMUNITY COLLEGE	862.09	1,733.10	2,595.19	4
277 - PAUL D CAMP COMMUNITY COLLEGE	7,464.21	0.00	7,464.21	2
278 - RAPPAHANNOCK COMMUNITY COLLEGE	0.00	1,000.00	1,000.00	4
279 - DANVILLE COMMUNITY COLLEGE	2,769.35	38,885.29	41,654.64	4
280 - NORTHERN VA COMMUNITY COLLEGE	179,561.63	196,739.61	376,301.24	36
282 - PIEDMONT VA COMMUNITY COLLEGE	4,504.62	0.00	4,504.62	1
283 - J SARGEANT REYNOLDS	3,285.99	2,678.36	5,964.35	25
284 - EASTERN SHORE COMMUNITY COLLEGE	0.00	0.00	0.00	1
285 - PATRICK HENRY COMMUNITY COLLEGE	11,150.52	14,252.76	25,403.28	7
286 - VA WESTERN COMMUNITY COLLEGE	57.94	12,800.00	12,857.94	6
287 - DABNEY S LANCASTER COMM. COLL.	119.76	1,000.00	1,119.76	2
288 - WYTHEVILLE COMMUNITY COLLEGE	45,823.52	46,474.57	92,298.09	4
290 - JOHN TYLER COMMUNITY COLLEGE	644.48	0.00	644.48	1
291 - BLUE RIDGE COMMUNITY COLLEGE	675.20	1,192.00	1,867.20	4
292 - CENTRAL VA COMMUNITY COLLEGE	11,414.94	7,068.70	18,483.64	4
293 - THOMAS NELSON COMMUNITY COLLEGE	29,797.55	29,515.72	59,313.27	23
294 - SOUTHWEST VA. COMMUNITY COLLEGE	0.00	1,000.00	1,000.00	1
295 - TIDEWATER COMMUNITY COLLEGE	16,365.77	30,509.77	46,875.54	47
296 - VA HIGHLANDS COMMUNITY COLLEGE	0.00	0.00	0.00	1
297 - GERMANNA COMMUNITY COLLEGE	24.00	0.00	24.00	4
298 - LORD FAIRFAX COMMUNITY COLLEGE	4,287.42	7,140.57	11,427.99	5
	1,935.25	0.00	1,935.25	3
<b>Sum:</b>	<b>320,744.24</b>	<b>392,990.45</b>	<b>713,734.69</b>	<b>191</b>

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

### Agency: 262 - Dept of Aging and Rehabilitative Service

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
203 - Wilson Workforce and Rehabilitation Center	15,274.47	7,846.49	23,120.96	20
262 - Disability Determination Services	4,280.06	6,012.25	10,292.31	9
	1,849.76	5,248.05	7,097.81	2
Sum:	21,404.29	19,106.79	40,511.08	31

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 268 - MARINE SCIENCE, VA INST. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	10,443.00	6,879.26	17,322.26	19
Sum:	10,443.00	6,879.26	17,322.26	19

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 301 - AGRIC & CONSUMER SERVS, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	25,787.78	34,448.26	60,236.04	24
Sum:	25,787.78	34,448.26	60,236.04	24

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 350 - Department of Small Business and Supplier Diversity

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	8.00	11,235.75	11,243.75	1
Sum:	8.00	11,235.75	11,243.75	1

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 402 - MARINE RESOURCES COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,743.06	36,786.02	38,529.08	4
Sum:	1,743.06	36,786.02	38,529.08	4

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 403 - GAME & INLAND FISHERIES, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	36,269.59	93,929.65	130,199.24	60
Sum:	36,269.59	93,929.65	130,199.24	60

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 409 - MINES, MINERALS, ENERGY, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
11 - MINERAL RESOURCES, DIVISION OF	274.55	0.00	274.55	1
12 - Division of Mines	0.00	0.00	0.00	1
24 - ADMINISTRATION, DIVISION OF	4,112.87	32,900.29	37,013.16	2
Sum:	4,387.42	32,900.29	37,287.71	4

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 411 - FORESTRY, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	19,882.81	15,153.67	35,036.48	14
Sum:	19,882.81	15,153.67	35,036.48	14

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 423 - HISTORIC RESOURCE, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 425 - JAMESTOWN-YORKTOWN FOUNDATION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	4,094.33	9,872.97	13,967.30	28
Sum:	4,094.33	9,872.97	13,967.30	28

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 440 - ENVIRONMENTAL QUALITY, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	4,739.89	5,020.76	9,760.65	10
Sum:	4,739.89	5,020.76	9,760.65	10

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 501 - HIGHWAYS & TRANS, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10000 - VDOT Central Office Orgs	19,502.62	62,338.58	81,841.20	20
911000 - VDOT Bristol District Wide	102,890.39	252,909.98	355,800.37	33
912000 - VDOT Salem District Wide	169,217.25	336,564.22	505,781.47	56
913000 - VDOT Lynchburg District Wide	156,830.21	215,786.20	372,616.41	52
914000 - VDOT Richmond District Wide	94,855.60	292,940.21	387,795.81	71
915000 - VDOT HamptonRds District Wide	223,213.35	242,184.75	465,398.10	42
916000 - VDOT Fredericksburg District Wide	70,381.28	92,712.28	163,093.56	37
917000 - VDOT Culpeper District Wide	161,714.59	108,932.37	270,646.96	70
918000 - VDOT Staunton District Wide	141,082.80	232,485.24	373,568.04	30
919000 - VDOT Northern Virginia Dist Wide	130,024.19	262,341.36	392,365.55	36
Sum:	1,269,712.28	2,099,195.19	3,368,907.47	447

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 505 - RAIL & PUBLIC TRANS, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	106.39	0.00	106.39	1
Sum:	106.39	0.00	106.39	1

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

**Agency: 601 - VA DEPARTMENT OF HEALTH**

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - Loudoun Health District	0.00	0.00	0.00	1
11 - Prince William Health District	278.91	2,000.00	2,278.91	1
12 - Alleghany Health District	66.03	12,483.97	12,550.00	1
13 - Central Virginia Health District	0.00	4,000.00	4,000.00	6
14 - Cumberland Plateau Health District	358.11	0.00	358.11	4
15 - Pittsylvania/Danville Health District	1,050.07	885.69	1,935.76	4
16 - West Piedmont Health District	121.92	0.00	121.92	1
17 - Lenowisco Health Department	0.00	0.00	0.00	5
18 - Mount Rogers Health District	0.00	0.00	0.00	2
19 - New River Health District	316.00	1,684.00	2,000.00	6
1 - Central Shenandoah Health District	6,813.39	26,394.61	33,208.00	4
20 - Roanoke City Health District	958.65	17,048.18	18,006.83	8
21 - Chesterfield Health District	2,159.40	8,265.60	10,425.00	3
22 - Crater Health District	7,434.92	29,363.72	36,798.64	6
23 - Chickahominy Health District	94.69	1,905.31	2,000.00	3
24 - Henrico Health District	1,062.36	1,000.00	2,062.36	2
25 - Piedmont Health District	0.00	0.00	0.00	1
26 - Richmond City Health District	17,159.88	68,585.46	85,745.34	5
27 - Southside Health District	658.39	0.00	658.39	1
28 - Chesapeake Health District	195.96	0.00	195.96	4
29 - Eastern Shore Health District	121.53	1,000.00	1,121.53	3
2 - Lord Fairfax Health District	0.00	0.00	0.00	1
30 - Hampton Health District	3,465.76	1,000.00	4,465.76	5
32 - Norfolk Health District	3,427.43	5,316.53	8,743.96	11
33 - Three Rivers Health District	0.00	0.00	0.00	1
34 - Peninsula Health District	219.61	0.00	219.61	8
35 - Western Tidewater Health District	1,214.13	0.00	1,214.13	5
36 - Virginia Beach Health District	2,526.68	338.13	2,864.81	2
39 - Portsmouth Health District	324.00	676.00	1,000.00	2
3 - Rappahannock Health District	437.78	1,590.29	2,028.07	5
4 - Rappahannock/Rapidan Health District	108.40	0.00	108.40	6
517 - Office of Emergency Medical Services	8,356.54	14,351.46	22,708.00	3
560 - Office of Licensure & Certification	3,001.26	543.10	3,544.36	9
584 - Office of the Chief Medical Examiner	6,617.10	6,287.12	12,904.22	12
5 - Thomas Jefferson Health District	937.18	0.00	937.18	7
6 - Alexandria Health District	3,657.10	500.00	4,157.10	8
760 - VDH- CENTRAL OFFICE	39,124.89	91,113.07	130,237.96	14
	0.00	0.00	0.00	1
<b>Sum:</b>	<b>112,268.07</b>	<b>296,332.24</b>	<b>408,600.31</b>	<b>171</b>

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 602 - MEDICAL ASST. SERVS., DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	30.66	24,631.84	24,662.50	2
Sum:	30.66	24,631.84	24,662.50	2

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

### Agency: 701 - DEPARTMENT OF CORRECTIONS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
158 - VADOC - BASKERVILLE CORRECTIONAL CENTER	112,003.52	78,919.72	190,923.24	9
159 - VADOC - CAROLINE CORRECTIONAL UNIT #2	0.00	0.00	0.00	2
160 - VADOC - Central Virginia Correctional Unit #13	366.90	633.10	1,000.00	2
334 - VADOC - Chesterfield Women's Diversion Center	234.60	2,000.00	2,234.60	4
357 - VADOC - COLD SPRINGS CORRECTIONAL UNIT #10	348.50	1,000.00	1,348.50	4
359 - VADOC - HARRISONBURG DIVERSION CENTER	23.39	0.00	23.39	1
457 - VADOC - WISE CORRECTIONAL UNIT #18	1,920.17	1,000.00	2,920.17	2
458 - VADOC - HALIFAX CORRECTIONAL UNIT #23	3,629.26	2,270.27	5,899.53	4
559 - VADOC - HAYNESVILLE CRCTNL UNIT #17	936.62	0.00	936.62	1
701 - VADOC - CORRECTIONS ADMINISTRATION	641.24	3,596.39	4,237.63	8
711 - VADOC - VIRGINIA CORRECTIONAL ENTERPRISES	24,980.76	43,794.07	68,774.83	11
716 - VADOC - VIRGINIA CORRECTIONAL CTR FOR WOMEN	78,747.90	124,630.73	203,378.63	23
718 - VADOC - BLAND CORRECTIONAL UNIT	33,300.06	8,740.01	42,040.07	20
721 - VADOC - POWHATAN RECEPTION & CLASSIFICATION CTR	1,514.08	0.00	1,514.08	3
733 - VADOC - SUSSEX I STATE PRISON	93,015.18	122,698.32	215,713.50	19
734 - VADOC - SUSSEX II STATE PRISON	16,534.71	3,502.97	20,037.68	22
735 - VADOC - WALLENS RIDGE STATE PRISON	101,244.54	104,939.34	206,183.88	34
737 - VADOC - ST BRIDES CORRECTIONAL CENTER	17,415.72	4,085.31	21,501.03	20
741 - VADOC - RED ONION STATE PRISON	24,454.68	5,848.37	30,303.05	38
742 - VADOC - ACADEMY FOR STAFF DEVELOPMENT	6,572.91	16,977.09	23,550.00	9
743 - VADOC - FLUVANNA CORRECTIONAL CENTER	49,408.68	85,744.08	135,152.76	43
745 - VADOC - NOTTOWAY CORRECTIONAL CENTER	43,637.99	244,579.51	288,217.50	40
747 - VADOC - MARION CORRECTIONAL TREATMENT CENTER	35,220.60	167,983.26	203,203.86	14
749 - VADOC - BUCKINGHAM CORRECTIONAL CENTER	14,590.11	4,127.32	18,717.43	21
752 - VADOC - DEEP MEADOW CORRECTIONAL CENTER	103,320.08	55,487.41	158,807.49	33
753 - VADOC - DEERFIELD CORRECTIONAL CENTER	9,993.60	3,600.04	13,593.64	22
754 - VADOC - AUGUSTA CORRECTIONAL CENTER	2,860.07	791.14	3,651.21	14
756 - VADOC - INSTITUTIONS ADMINISTRATION	68,206.27	125,034.15	193,240.42	20
757 - VADOC - PATRICK HENRY CORRCTION UNIT #28	39,841.83	1,000.00	40,841.83	3
767 - VADOC - COMMUNITY CORRECTIONS ADMINISTRATION	27,590.64	38,277.19	65,867.83	31
768 - VADOC - KEEN MOUNTAIN CORRECTIONAL CNTR	16,478.90	48,071.01	64,549.91	17
769 - VADOC - GREENSVILLE CORRECTIONAL CENTER	139,359.52	159,668.88	299,028.40	130
770 - VADOC - DILLWYN CORRECTIONAL CENTER	11,379.04	10,729.87	22,108.91	17
771 - VADOC - INDIAN CREEK CORRECTIONAL CENTER	22,722.50	8,937.93	31,660.43	17
772 - VADOC - HAYNESVILLE CORRECTIONAL CENTER	21,212.25	9,438.15	30,650.40	23
773 - VADOC - COFFEEWOOD CORRECTIONAL CENTER	19,349.26	45,588.36	64,937.62	24
774 - VADOC - LUNENBERG CORRECTIONAL CENTER	4,608.37	0.00	4,608.37	9
775 - VADOC - Pocahontas State Correctional Center	40,293.66	52,731.09	93,024.75	11
776 - VADOC - Green Rock Correctional Center	180,151.05	65,701.86	245,852.91	26

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 701 - DEPARTMENT OF CORRECTIONS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
785 - VADOC - River North Correctional Center	49,454.73	25,684.98	75,139.71	38
Sum:	1,417,563.89	1,677,811.92	3,095,375.81	789

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

### Agency: 702 - Dept For The Blind And Vision Impaired

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
702- Virginia Industries for the Blind	208.00	1,000.00	1,208.00	7
	3,314.36	750.00	4,064.36	3
Sum:	3,522.36	1,750.00	5,272.36	10

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

### Agency: 720 - Behavioral Health & Developmental Svcs

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
703 - DBHDS \ Central State Hospital	440,262.57	474,626.42	914,888.99	254
704 - DBHDS \ Eastern State Hospital	348,341.57	978,452.49	1,326,794.06	161
705 - DBHDS \ SWVMHI	219,113.35	455,469.21	674,582.56	207
706 - DBHDS \ Western State Hospital	216,768.79	216,023.57	432,792.36	221
707 - DBHDS \ Central VA Training Center	39,175.68	59,368.14	98,543.82	59
708 - DBHDS \ CCCA (DeJarnette)	164,387.49	344,568.16	508,955.65	192
720 - DBHDS - ADMIN, DEPT OF	324.81	0.00	324.81	3
723 - DBHDS \ Southeast VA Traing Center	48,819.17	61,096.75	109,915.92	81
724 - DBHDS \ Catawba Hospital	44,939.97	108,826.58	153,766.55	117
728 - DBHDS \ Northern VA Mental Health Inst	86,607.45	85,292.57	171,900.02	143
729 - DBHDS \ Piedmont Geriatric Hospital	28,004.64	143,810.90	171,815.54	83
738 - DBHDS \ Southwestern VA Training Cente	13,881.80	1,000.00	14,881.80	24
739 - DBHDS \ Southern VA Mental Health Inst	8,762.99	8,325.59	17,088.58	56
748 - DBHDS \ Hiram Davis Medical Center	31,878.88	135,072.90	166,951.78	41
794 - DBHDS / VA Center for Behavioral Rehabil	54,608.85	118,959.37	173,568.22	31
	5,375.69	0.00	5,375.69	21
<b>Sum:</b>	<b>1,751,253.70</b>	<b>3,190,892.65</b>	<b>4,942,146.35</b>	<b>1,694</b>

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 765 - SOCIAL SERVICES, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	8,512.77	9,850.75	18,363.52	16
Sum:	8,512.77	9,850.75	18,363.52	16

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

**Agency: 777 - DEPT. OF JUVENILE JUSTICE**

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
510 - Central Office - Administration	17,119.04	5,368.89	22,487.93	4
540 - Central Office - Institutions	876.06	0.00	876.06	1
712 - Bon Air Juvenile Correctional Center	174,311.94	160,959.13	335,271.07	107
713 - BEAUMONT JUVENILE CRCTNL CNTR	415.18	0.00	415.18	1
715 - Va Public Service Training Center	12,753.97	13,741.20	26,495.17	3
848 - 8TH JUDICIAL DIST CSU-HAMPTON	0.00	0.00	0.00	1
849 - 7TH JUD DIST CSU-NEWPORT NEWS	438.67	0.00	438.67	1
858 - 11TH JUD DIST CSU-PETERSBURG	0.00	0.00	0.00	1
859 - 12TH JUD DIST CSU-CHESTERFIELD	135.24	0.00	135.24	1
860 - DJJ 13TH JUDICIAL DIST CSU-Richmond	576.98	0.00	576.98	1
861 - 15TH JUD DIST CSU-FREDERICKBURG	0.00	0.00	0.00	1
862 - 16TH CSU-CHARLOTTESVILLE	6,836.81	0.00	6,836.81	1
863 - 18TH JUD DIST CSU-ALEXANDRIA	56.00	0.00	56.00	1
867 - 24TH JUDICIAL DIST CSU-LYNCHBURG	105,605.81	116,759.27	222,365.08	1
872 - 29TH JUD DIST CSU-PEARISBURG	0.00	0.00	0.00	1
874 - 14TH JUDICIAL DIST CSU-HENRICO	3,477.80	0.00	3,477.80	3
875 - 31ST JUDICIAL DIST CSU-MANASSAS	215.28	0.00	215.28	1
878 - 2ND JUDICIAL DIST CSU-VA. BEACH	0.00	2,000.00	2,000.00	3
882 - 20L JUDICIAL DIST CSU-LOUDOUN	387.66	0.00	387.66	1
	4,142.20	78,242.74	82,384.94	6
<b>Sum:</b>	<b>327,348.64</b>	<b>377,071.23</b>	<b>704,419.87</b>	<b>140</b>

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 778 - Department of Forensic Science

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	3,558.41	1,000.00	4,558.41	9
Sum:	3,558.41	1,000.00	4,558.41	9

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 841 - AVIATION, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	22,748.73	31,579.07	54,327.80	3
Sum:	22,748.73	31,579.07	54,327.80	3

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 848 - Virginia Indigent Defense Commission

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	365.91	0.00	365.91	3
Sum:	365.91	0.00	365.91	3

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

### Agency: 912 - Department of Veterans' Services

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
128 - Virginia Veterans' Care Center	163,682.74	184,446.16	348,128.90	68
922 - Sitter-Barfoot Veterans Care Center	34,051.25	64,968.81	99,020.06	48
	16,779.03	13,254.64	30,033.67	5
Sum:	214,513.02	262,669.61	477,182.63	121

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 942 - VA MUSEUM OF NATURAL HISTORY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	526.33	5,005.96	5,532.29	2
Sum:	526.33	5,005.96	5,532.29	2

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 960 - FIRE PROGRAMS, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	355.34	9,094.66	9,450.00	8
Sum:	355.34	9,094.66	9,450.00	8

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 961 - Capitol Police

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	4,076.99	1,075.00	5,151.99	10
Sum:	4,076.99	1,075.00	5,151.99	10

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 998 - AmeriCorps c/o DSS-OVC

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
390 - DCR, Division of State Parks	1,180.07	0.00	1,180.07	1
430 - CARITAS	2,095.37	0.00	2,095.37	1
	225.00	0.00	225.00	1
Sum:	3,500.44	0.00	3,500.44	3

## Agency Account Management Summary For All SubAgencies

Report Period: 07/01/2017 - 06/30/2018

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2018

07/06/2018 4:13:21 PM

Agency: 999 - ALCOHOLIC BEV CONTROL, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	162,415.77	420,560.87	582,976.64	103
Sum:	162,415.77	420,560.87	582,976.64	103